

Dales

Invoice

Invoice #: 00006-2018
Invoice Date: August 16, 2018
Order Date: August 16, 2018
Order Number: 520
Payment Method: Credit Card

Bill to:
das das
asd
asd
asd

Ship to:
das das
asd
asd
asd

Description	Qty	Total
10 Yard	1	\$300.00
30 Yard	3	\$1,275.00
20 Yard Trailer	1	\$425.00
10 Yard Trailer	1	\$325.00
20 Yard Trailer	1	\$425.00

Subtotal:	\$2,750.00
Shipping:	Free shipping
Price of additional rent:	\$350.00
Total:	\$3,100.00